

~~SECRET~~

29 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MULTRA, Subproject 130  
Invoice No. 1, Allotment 1125-1009-1902.

1. Invoice No. 1 is attached covering the above subproject.  
Payment should be made as follows:

P E  
Cashier's check in the amount of \$13,570.00  
drawn on a [REDACTED] bank, payable to the  
[REDACTED]

B

2. The check should be forwarded to Chief, TSD/Research Branch,  
through TSD/Budget Officer, no later than Tuesday, 13 December 1960.

3. This is a final invoice. However, since it is anticipated  
that additional funds will be obligated for this project, the files  
should not be closed.

D

[REDACTED]  
Chief  
TSD/Research Branch

Attached:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB D  
TSD/RB/[REDACTED] (29 Nov. 60)

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